Worksite Safety, Security, and Sanitation Audit

Unit/Section: Persons Present (names): Accident and Injury Response (10-1) Cooke correspond to Wardelines Safety Manual safe operating procedures)	North Carolina Department of Transportation, Divisi Transportation Mobility and Safety Division	on of Highw	ays		Sche Unsche	eduled: eduled:	Н
Unit/Section: Persons Present (names): 1. Work Activity (check all that apply) (codes correspond to Wardelines Safety Manual safe operating procedures) Accident and Injury Response (10-1) Electrical Installation/Repairs (11A-4) Equipment Mounting and Dismounting (10-5) Efield Surveying (11B-35) Hand Removal of Vegetation (11B-42) Hand Tools, Power and Manual (12B-13) Hazardous Materials (10-10) Horizontal Curve Data Collection (TEPPL W-32) Ladder (12B-15) Libring (10-13) Lodding/Unloading Freight (11A-13) Lockout/Tagout (11B-69) Traffic Signal Installation/Maintenance (11B-82) Traffic Signal Installation/Maintenance (11B-83) Traffic Survey Equipment/Maintenance (11B-83) Traffic San and Towed Equipment (12B-30) Truck, Aerial Device (12A-26) Utility Make-Ready Field Investigations (TEPPL W-32) Verhicle Operation (10-19) Work Zone Safety/Traffic Control (10-21) Working Near Overhead High-Voltage Lines (10-22) Other: Working Near Overhead High-Voltage Lines (10-22) Other: Hand protection Hand protection Equipment (12B-80) Breaks (frequency, duration, etc.) First aid kit - expiration dates not reached Hazardous materials - identified/stored Extragalistation (11B-80) Breaks (frequency, duration, etc.) First aid kit - expiration dates not reached Hazardous materials - identified/stored Extragalistation (11B-80) Breaks (frequency, duration, etc.) First aid kit - expiration dates not reached Hazardous materials - identified/stored Extragalistation (11B-80) Breaks (frequency, duration, etc.) First aid kit - expiration dates not reached Hazardous materials - identified/stored Extragalistation (11B-80) Breaks (frequency, duration, etc.) First aid kit - expiration (11B-80) Breaks (frequency, duration, etc.) First aid kit - opiration (11B-80) Breaks (frequency, duration, etc.) First aid kit - opiration (11B-80) Breaks (frequency, duration, etc.) First aid kit - opiration (11B-80) Firs	County and Location:				Division:		
1. Work Activity (check all that apply) 3. General Equipment 2. U NA	Date:	Time:		(AM or PM)	No. of Perso	ons:	_
1. Work Activity (check all that apply) (codies correspond to Workplace Sately Manual sale operating procedures)	Unit/Section:						
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Electrical Installation/Repairs (11A-4)	(codes correspond to Workplace Safety Manual safe operating pr	rocedures)	a.	Back-up alarms			
Equipment Mounting and Dismounting (10-5) Field Surveying (11B-35)	Accident and Injury Response (10-1)		b.	Strobe Lights, light bars, portab	ole beacons		
Field Surveying (11B-35) Hand Removal of Vegetation (11B-42) Hand Tools, Power and Manual (12B-13) Hazardous Materials (10-10) Horizontal Curve Data Collection (TEPPL W-32) Ladder (12B-15) Luffting (10-13) Lockout/Tagout (11E-8) Roadway Inspection (11B-69) Traffic Survey Equipment/Maintenance (11B-82) Traffic Survey Equipment (12B-30) Truck, Aerial Device (12A-26) Utility Make-Ready Field Investigations (TEPPL W-32) Working Near Overhead High-Voltage Lines (10-22) Other: Working Near Overhead High-Voltage Lines (10-22) Other: 2. Personal Protective Equipment (PPE) a. Safety vests b. Head protection d. Hazardous materials - identified/stored e. Potable water d. Hand Tooked Equipment, etc.) E. Warning signs f. Cones E. K. Cones A. Extinguishers - charged and inspected h. Extinguishers - conspicuous and accessible b. Spother: c. Visibility d. Lighting - ambient d. Lighting - artificial d. Lighting - ambient c. Visibility f. Other: D. Othe	Electrical Installation/Repairs (11A-4)		c.	Equipment and hand tool cond	ition		
Hand Removal of Vegetation (11B-42)	Equipment Mounting and Dismounting (10-5)		d.	Equipment and hand tool stora	ge		
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Utility Make-Ready Field Investigations (TEPPL W-32) Vehicle Operation (10-19) Work Zone Safety/Traffic Control (10-21) Other: Oth	Trailers and Towed Equipment (12B-30)		d.	Lighting - ambient			
Vehicle Operation (10-19) Work Zone Safety/Traffic Control (10-21) Working Near Overhead High-Voltage Lines (10-22) Other: Other: St. Health and First Aid a. First aid kit - conspicuous and accessible b. First aid kit - spiration dates not reached a. Safety vests Head protection Head protection Head protection Hearing protection Eye protection Insect and tick protection (check expiration date) h. Poisonous plant protection (check expiration date) i. Sun protection (hat, sunscreen, etc.)	Truck, Aerial Device (12A-26)		e.	Lighting - artificial			Ī
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Other:	Work Zone Safety/Traffic Control (10-21)		h.	Other:			$\bar{\Box}$
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h. Poisonous plant protection (check expiration date) i. Sun protection (hat, sunscreen, etc.) S - satisfactory U - unsatisfactory		一一一					_
i. Sun protection (hat, sunscreen, etc.)		ĦĦĦ		S - satisfactory			\Box
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	j. Elevated Protection (harness/lanyard)			NA - not applicapble/not necessary	1		

Other: m. Other:

k. Seat belts

Revised 3-10-12

Discrepancies:								
Item	Comments and/or Corrective Action		Abatement Dates					
		Target Date	Date Corrected					
Conors	al Comments:							
Genera	a comments.							
Audited	d by: Signature:							
Witness	sed by: Signature:							

Copies to: Supervisor, Section Head, Unit Head, and Branch Safety Officer